

Illinois Commerce Commission**Pipeline Safety****Pipeline Safety Report****Inspection #: 2015-P-00121**

Operator: PEOPLES GAS LIGHT AND COKE CO.	Operator ID#: 15329
Exit Meeting Contact: Derek Leggitt	Total Man Days: 4
Pipeline Safety Representative(s): Aaron McElravy	
Company Representative to Receive Report: Amy Kenny, Tom Webb	<u>Emailed Date:</u>
Company Representative's Email Address: ALKenny@peoplesgasdelivery.com, TJWebb@peoplesgasdelivery.com	05/20/2015

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Design Testing and Construction	Chicago	Aaron McElravy	North Shop	4	5/5/2015, 5/6/2015, 5/7/2015, 5/8/2015	Derek Leggitt, Glannie Chan

Statement of Activities

On May 5-8, 2015, Staff conducted a Design Testing and Construction Audit of Peoples Gas Light and Coke Company's North Shop location to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included the inspection of various construction activities associated with specific code sections identified on the attached inspection forms.

On May 5, 2015, Staff observed two turn on orders being performed in accordance with PGL's O&M Exhibit II, Section 3 Meter Turn on and Off Procedures.

Staff observed a turn on order located at 1230 N. Massasoit being performed. When Staff arrived, meter #2923756 located outside was locked to prevent unauthorized usage. Staff observed the field employee check to ensure registration of the meter, leakage of house piping and the completion of the order on the mobile device.

Staff observed a turn on order located at 3846 N. Oketo Meter #2411447. This location was vacant and the owner chose not to attend during the turn on. Based upon the inside safety checks performed by the field employee and identified issues, no turn on was completed. The field employee conducted an Inside Safety Inspection before disconnection of the gas supply at the B-box. Staff observed the locking device installed in the B-box to prevent unauthorized usage. The employee left the required form detailing the deficiencies.

On May 6, 2015, Staff observed construction activities associated with a PE main installation. Staff observed approximately 660 feet of 2 inch main installed by direction drilling in the 5700 block of W. Addison.

On May 7, 2015, Staff observed construction activities associated with a PE main installation. A contract crew was installing 12 inch PE main at the intersection of Byron & Dakin Avenue. Staff observed the butt fusion of PE Pipe, excavation, and backfilling of the pipeline. Staff then observed the installation of a 1 inch PE service line located at 4106 Mason Avenue. Staff observed the fusion, test, purging and backfilling.

On May 8, 2015, Staff observed services being installed in the 4100 block of Mason Avenue. Staff visually inspected several pre-made risers utilizing the new process of electrofusion for pipe smaller than 2 inch as a result of NOPV #2014-V001-00070. Staff will continue to monitor this process and determine compliance at a later date.

Exit Statement

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INSPECTION FINDINGS

Design Testing and Construction

Issues(s) Found:

[NO ISSUES FOUND]

Notice Of Amendment(s) Found:

[NO NOAS FOUND]

Notice Of Violation(s) Found:

[NO NOPVS FOUND]

PAST INSPECTION FINDINGS

Issue(s) Corrected:

[NO ISSUES CORRECTED]

Notice Of Amendment(s) Corrected:

[NO NOAS CORRECTED]

Notice of Violations(s) Corrected:

[NO NOPVS CORRECTED]